

EXHIBIT “B”

11/11/2004

WR Grace
Expense Detail - Conway, Del Genio, Gries & Co., LLC
For the Period of July 1, 2004 through September 30, 2004

Name	Date	Meals	Lodging	Ground Transportation	Airfare	Telephone	Other	Total
G. Boyer	8/24/2004	3.85	326.33	289.42		1.00		620.60
G. Boyer	8/25/2004			253.00		1.00		254.00
G. Boyer	9/27/2004			375.00				375.00
G. Boyer Total		<u>3.85</u>	<u>326.33</u>	<u>917.42</u>	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>1,249.60</u>
S. Jones	8/24/2004		326.33	268.00				594.33
S. Jones	8/25/2004			258.00				258.00
S. Jones Total		<u>0.00</u>	<u>326.33</u>	<u>526.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>852.33</u>
I. Suh	8/17/2004	20.20		47.00				67.20
I. Suh	8/18/2004	17.93		47.00				64.93
I. Suh	8/23/2004	19.50		47.00				66.50
I. Suh Total		<u>57.63</u>	<u>0.00</u>	<u>141.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>198.63</u>
Federal Express	7/1/2004						21.21	21.21
Federal Express Total		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21.21</u>	<u>21.21</u>
Skyline	8/23/2004						22.44	22.44
Messenger Total		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22.44</u>	<u>22.44</u>
Thomson Financial-M&A searches	7/1/2004						229.07	229.07
Thomson Financial-Bankruptcy Doc #14	9/21/2004						148.49	148.49
Research Total		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>377.56</u>	<u>377.56</u>
Grand Total		<u><u>61.48</u></u>	<u><u>652.66</u></u>	<u><u>1,584.42</u></u>	<u><u>0.00</u></u>	<u><u>2.00</u></u>	<u><u>421.21</u></u>	<u><u>2,721.77</u></u>